

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Taylor, Michael

Printed: 1/15/08

Case Number: 04 B 33497

Judge: Squires, John H

Filed: 9/9/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: December 5, 2007

Confirmed: November 3, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

| | <u>Receipts</u> | <u>Disbursements</u> |
|-----------------|-----------------|----------------------|
| | 10,028.00 | |
| Secured: | | 7,608.75 |
| Unsecured: | | 0.00 |
| Priority: | | 0.00 |
| Administrative: | | 1,920.00 |
| Trustee Fee: | | 499.25 |
| Other Funds: | | 0.00 |
| Totals: | 10,028.00 | 10,028.00 |

DISBURSEMENT DETAIL

| <u>Creditor Name</u> | <u>Type</u> | <u>Repayment</u> | <u>Paid to Date</u> |
|-------------------------------|----------------|---------------------|---------------------|
| 1. Mark D Weisman | Administrative | 1,920.00 | 1,920.00 |
| 2. Bank Of New York | Secured | 0.00 | 0.00 |
| 3. Bank Of New York | Secured | 0.00 | 0.00 |
| 4. City Of Chicago | Secured | 0.00 | 0.00 |
| 5. City Of Chicago | Secured | 0.00 | 0.00 |
| 6. City Of Chicago | Secured | 0.00 | 0.00 |
| 7. City Of Chicago | Secured | 0.00 | 0.00 |
| 8. Wheeler-Dealer LTD | Secured | 0.00 | 0.00 |
| 9. Bank Of New York | Secured | 463.20 | 43.08 |
| 10. S&A Capital Partners, Inc | Secured | 13,829.31 | 7,460.49 |
| 11. Bank Of New York | Secured | 1,130.92 | 105.18 |
| 12. ECast Settlement Corp | Unsecured | 262.82 | 0.00 |
| 13. Marquette National Bank | Secured | | No Claim Filed |
| 14. Marquette National Bank | Secured | | No Claim Filed |
| 15. Cook County Treasurer | Priority | | No Claim Filed |
| | | <u>\$ 17,606.25</u> | <u>\$ 9,528.75</u> |

TRUSTEE FEE DETAIL

| <u>Fee Rate</u> | <u>Total Fees</u> |
|-----------------|-------------------|
| 6.5% | 88.09 |
| 4% | 73.48 |
| 3% | 41.04 |
| 5.5% | 225.50 |
| 4.8% | 21.89 |
| 5.4% | 49.25 |

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\$ 499.25

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


